

ANDREA SILVERMAN PC
150 RIVER ROAD
UNIT H4
MONTVILLE, NJ 07045

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 17-24774**

Re: MICHAEL D JOBBAGY
26 HIGHTOP ROAD
WEST MILFORD, NJ 07480

Atty: ANDREA SILVERMAN PC
150 RIVER ROAD
UNIT H4
MONTVILLE, NJ 07045

RECEIPTS AS OF 12/31/2017

(Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 09/06/2017 | \$50.00 | 24103447503 | 10/03/2017 | \$50.00 | 23736117745 |
| 11/07/2017 | \$100.00 | 23736120074 | 11/14/2017 | \$100.00 | 23736121637 |
| 12/05/2017 | \$100.00 | 23736118320 | | | |
| Total Receipts: \$400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$400.00 | | | | | |

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|------------------------------------|---------------|---------------|--------------------|-------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 27.55 | TBD |
| ATTY | ATTORNEY (S) FEES | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | DITECH FINANCIAL LLC | MORTGAGE ARRI | 184,054.93 | 100.00% | 0.00 | 0.00 |
| 0002 | CERTIFIED CREDIT & COLLECTION BURI | UNSECURED | 0.00 | 0.00% | 0.00 | 0.00 |
| 0003 | CHILTON MEDICAL CENTER | UNSECURED | 3,974.80 | 0.00% | 0.00 | 0.00 |

Total Paid: \$27.55

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$27.55 = Funds on Hand: \$472.45

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.